

BILL NO. A-68-11-05

APPROPRIATION ORDINANCE NO. A-39-68

AN EMERGENCY APPROPRIATION ORDINANCE providing additional appropriations for the Board of Aviation Commissioners for salaries, wages, insurance premiums and retirement funds for the fiscal year ending December 31, 1968, and amending Appropriation Ordinance No. A-21-68 accordingly.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the benefit of the Board of Aviation Commissioners for the current fiscal year than was appropriated in the original budget to meet such extraordinary emergency.

SECTION 2. For the expenses of the Board of Aviation Commissioners for the year ending December 31, 1968, the following sums of money, in addition to the sums heretofore appropriated and set apart out of the fund herein named and for the purposes herein specified, subject to the law governing the same, and Appropriation Ordinance No. A-21-68 is hereby amended accordingly:

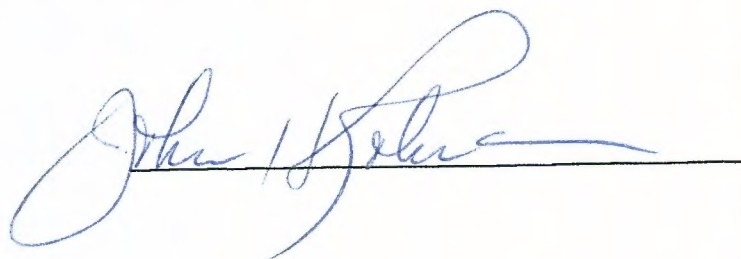
APPROPRIATION

BOARD OF AVIATION COMMISSIONERS

<u>Account No.</u>		<u>Amount</u>
20-1-11	Salaries & Wages, Regular	\$9,840.88
20-5-51	Insurance Premiums	7,600.00
20.6-62	Retirement Funds	2,826.27
		<hr/>
		\$20,267.15

SECTION 3. Said appropriation is out of the unexpended and unappropriated balance in the AVIATION FUND, which is hereby reduced in the amount of \$20,267.15.

SECTION 4. This Ordinance shall take effect upon its passage and approval by the Mayor.

A handwritten signature in blue ink, appearing to read "John H. Baker", is written over a horizontal line.

APPROVED AS TO FORM
AND LEGALITY

A handwritten signature in blue ink, likely of the City Attorney, is written over the "APPROVED AS TO FORM AND LEGALITY" stamp.

CITY ATTORNEY

November 6, 1968

J. Robert Arnold,
City Attorney

Please prepare an appropriation ordinance which would appropriate \$20,267.15 from the unexpended balance of the Aviation Fund to the following accounts in the 1968 budget of the Board of Aviation Commissioners.

\$9,840.88 to Account No. 20-1-11, Salaries & Wages. The reason for this transfer is due to the hiring of additional employees to perform security duties for Air National Guard. Air National Guard, under contract, will reimburse the Board for this expense.

\$7,600.00 to Account No. 20-5-512, Insurance Premiums. The reason for this transfer is to cover the unanticipated rate increases and additional coverage on buildings 60, 89 & 90.

\$2,826.27 to Account No. 20-6-62, Retirement Funds. The reason for this transfer is to cover the unanticipated increase in Airport share of retirement fund costs.

It will be necessary to advertise these appropriations and submit them to the State Tax Board for their approval.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

Date November 1, 1968

TO THE CITY CONTROLLER:

The Board of Aviation Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 9840.88 from

Account No. _____ Title Aviation Fund to

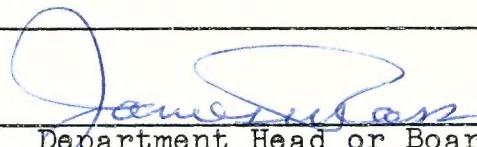
Account No. 11 20-1-11 Title Salaries & Wages.

Reason for Transfer To pay salaries & wages of additional employees

hired to perform security duties for Air National Guard.

Air National Guard (under contract) to reimburse the Board for

this expense.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date November 1, 1968

TO THE CITY CONTROLLER:

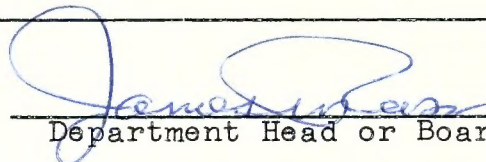
The Board of Aviation Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 7600.00 from

Account No. _____ Title Aviation Fund to

Account No. 51 20-5-512 Title Insurance Premiums.

Reason for Transfer To cover unanticipated rate increases and additional coverage on buildings 60, 89 & 90



Department Head or Board Member

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Date November 1, 1968

TO THE CITY CONTROLLER:

The Board of Aviation Commissioners
(Department)

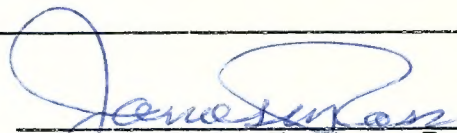
requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2826.27 from

Account No. _____ Title Aviation Fund to

Account No. 62 20-662 Title Retirement Funds.

Reason for Transfer _____

To cover unanticipated increase in Airport share of retirement fund costs.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Bill No. A-68-11-05

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an ~~XXXXXXXXXX~~

EMERGENCY APPROPRIATION ORDINANCE providing additional appropriations for the

Board of Aviation Commissioners for salaries, wages, insurance premiums and retirement

funds for the fiscal year ending December 31, 1968, and amending Appropriation

Ordinance No. A-21-68 accordingly,

have had said Ordinance under consideration and beg leave to report back to the Common

Council that said Ordinance Do PASS.

JOHN H. ROBINSON, Chairman

EDWIN J. ROUSSEAU, Vice-Chairman

WILLIAM K. GEAKE

JOHN NUCKOLS

PHIL A. STEIGERWALD

[Handwritten signatures of John H. Robinson, Edwin J. Rousseau, William K. Geake, John Nuckols, and Phil A. Steigerwald]

CONCURRED IN

DATE 11-26-68 FUAD G. DONAHOOM, CITY CLERK

Read the first time in full and on motion by Robinson seconded by Steigenswald and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Planning Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday the 26th day of November 196 8, at 7:30 o'clock P.M., E.S.T.

Date: 11-12-68

Thad G. Bonakoon
City Clerk

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage. Passed ~~(LOST)~~ by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	<u> </u>	ABSENT	<u> </u>	to-wit:
Adams	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Dunifon	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Fay	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Geake	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Nuckols	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Robinson	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Rousseau	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Steigenswald	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Tipton	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	

Date 11-26-68

Thad G. Bonakoon
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)(General)(Annexation)(Special)(Appropriation)~~ Ordinance (Resolution) No. 17.39-68 on the 26th day of November, 196 8.

ATTEST:

(SEAL)

Thad G. Bonakoon
City Clerk

Jack H. Dunifon
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 196 8 at the hour of 10:00 o'clock A.M., E.S.T.

Thad G. Bonakoon
City Clerk

Approved and signed by me this 3rd day of December, 196 8 at the hour of 3:38 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor